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PIIN/SIIN DAAE20-99-D-0055/0001

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Page 2 of 6

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SUPPLEMENTAL INFORMATION

- 1. This delivery order is subject to the terms and conditions of requirements contract DAAE20-99-D-0055. The award is issued against ordering period 1. The quantities ordered are within the most likely quantities shown in Attachment 001 of the requirements contract for ordering period 1.
- 2. The delivery schedules referenced in Schedule B are firm delivery schedules.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0055/0001 MOD/AMD

Page 3 **of** 6

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

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CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0055/0001 MOD/AMD

Page 4 of 6

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

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	003	5,000	29-DEC-1999				
	004	5,000	28-JAN-2000				
	005	3,000	26-FEB-2000				
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	003	3,000	30-APR-2000				
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		EXARKANA TX 7550					
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Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0055/0001 MOD/AMD

Page 5 of 6

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	ror or Contractor: COLTS MANUFACTURING COMPANY INC SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: PARCEL POST ADDRESS (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN TRANS OFC PO BOX 960001 STOCKTON CA 95296-0130				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0055/0001				
0026	Supplies or Services and Prices/Costs				
0026AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	2550	EA	\$2.02000	\$5,151.00
	NSN: 5355-01-382-6801 NOUN: KNOB SECURITY CLASS: Unclassified				
	Range Quantities FROM TO UNIT PRICE 250 5000 \$ 2.02 PRON: M191S041M1 PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H098338A164 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 1,000 18-AUG-1999				
	002 1,550 18-SEP-1999				
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	CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0055/0001				

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CONTINUATION SHEET					PIIN/SII	PIIN/SIIN DAAE20-99-D-0055/0001				MOD/AMD			
Name	of Offeror or	Contra	ctor:	COLTS MAN	UFACTURING COMPA	ANY INC							
CONTRAC	T ADMINISTRA	ATION DA	TA										
								JOB					
LINE	PRON/	0	BLG					ORDER	ACCOUNTI	NG	OBLIGATED		
ITEM_	AMS CD	ACRN S	TAT_	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT		
0003AA	M191S255M1	AA	2	97 X4930	AC6G 6D	26FB	S11116		W52H09	\$	9,444.43		
07	0011HFAG4												
0014AA	M1914724M1	AA	2	97 X4930	AC6G 6D	26FB	S11116		W52H09	\$	246,000.00		

070011HFAM4				
0026AA M191S041M1 AA 2 070011	97 X4930AC6G 6D	26FB S11116	W52H09	\$ 5,151.00
			TOTAL	\$ 260,595.43
SERVICE NAME TOTAL BY ACRN Army AA	ACCOUNTING CLASSIFICATION 97 X4930AC6G 6D	26FB S11116	ACCOUNTING STATION W52H09	\$ OBLIGATED AMOUNT 260,595.43
			TOTAL	\$ 260,595.43